

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

RECEIVED
OCT 29 2009

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

IMPORTANT: Indicate by # type of committee you are reporting for: 6

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

SKIP MOORE

Political Party (if applicable)

N/A

Office Sought

CITY COUNCIL AT LARGE

District (if Senate or House)

N/A

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Karen A. Shoopman

(515) 266-1350

10/29/09

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A

10/29/09

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees	County & Local Committees, enter County in which Election is held
_____	_____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

-0-

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

20,226.05

Schedule F: Loans Received total (Attach Schedule F)

-0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

-0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$

20,226.05

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

14,451.18

Schedule F: Loan Repayments total (Attach Schedule F)

-0-

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$

5,774.87

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

1,841.64

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

500.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

-0-

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES X NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

-0-

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
07/09/09	ID# CK#	CONNIE MARTURELLO 3620 SW 9 th ST. DES MOINES		\$ 50.00	
07/10/09	ID# CK#	MARLON MORMANN 3320 KINSEY AVE. DES MOINES, IA 50317		100.00	
07/10/09	ID# CK#	WILLIAM GRAY 4617 FRANKLIN AVE. DES MOINES, IA 50310		25.00	
07/10/09	ID# CK#	MARJORIE PORTER 4800 MADISON AVE. DES MOINES, IA 50310		100.00	
07/10/09	ID# CK#	BRIAN MILLARD 3920 LYNNER DR. DES MOINES, IA 50310		100.00	
07/10/09	ID# CK#	LORI TALLMAN 3920 LYNNER DR. DES MOINES, IA 50310		50.00	
07/10/09	ID# CK#	UNITEMIZED CONTRIBUTION		20.00	
07/12/09	ID# CK#	UNITEMIZED CONTRIBUTION		70.00	
07/14/09	ID# CK#	GEORGE KARADOS 8114 SUNRISE BLVD. CLIVE, IA 50325		50.00	
07/14/09	ID# CK#	CYNDY COPPOLA 1004 - 56 th ST. DES MOINES, IA 50311		75.00	
SUB-TOTAL				\$ 640.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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07/14/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		\$ 40.00	
07/14/09	ID# CK#	BRENDA OLSON 3012 E. 31 ST ST. DES MOINES, IA 50317		100.00	
07/16/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		610.00	✓
07/16/09	ID# CK#	KATHERINE CARACCILO 1822 SW PORTER AVE DES MOINES, IA 50315		25.00	✓
07/16/09	ID# CK#	MARSHA STEELE 1427 THOMPSON AVE. DES MOINES, IA 50316		25.00	✓
07/16/09	ID# CK#	ROGER COENEN 2690 NE 96 TH AVE. ANKENY, IA 50021		30.00	✓
07/16/09	ID# CK#	CAROL FETTERS 3111 DUBUQUE AVE. DES MOINES, IA 50317		30.00	✓
07/16/09	ID# CK#	ROGER SCHIDNOVER 1118 38 TH ST. DES MOINES, IA 50311		30.00	✓
07/16/09	ID# CK#	ADELE BATES 3706 E. 28 TH ST. DES MOINES, IA 50317		50.00	✓
07/16/09	ID# CK#	DONALD BECK 716 62 ND ST. DES MOINES, IA 50312		50.00	✓
SUB-TOTAL				\$ 990.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

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07/16/09	ID# CK#	GORDON GREGER 3810 AMICK AVE. DES MOINES, IA 50310		\$ 50.00	✓
07/16/09	ID# CK#	R.G. NOVAK 200 S. 30 th ST. WEST DES MOINES, IA 50265		50.00	✓
07/16/09	ID# CK#	SCOTT MOORE 812 NE REDWOOD LN. ANKENY, IA 50021	BROTHER	100.00	✓
07/16/09	ID# CK#	CAROLYN STEPHENS 4900 WOODLAND AVE. DES MOINES, IA 50312		100.00	✓
07/16/09	ID# CK#	STEPHANIE TRUJILLO 3301 SE 19 th ST. DES MOINES, IA 50320		100.00	✓
07/16/09	ID# CK#	JOHN MORRISSEY 2913 OXFORD ST. DES MOINES, IA 50313		250.00	✓
07/18/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		20.00	
07/18/09	ID# CK#	WILLIAM MCCARTHY 5201 SE 32 nd ST. DES MOINES, IA 50320		50.00	
07/20/09	ID# CK#	MARILYN STAPLES 3509 CAULDER AVE. DES MOINES, IA 50321		50.00	
07/22/09	ID# CK#	MARK DAGAN 4134 51 st ST. DES MOINES, IA 50310		50.00	
SUB-TOTAL				\$ 820.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council☐ CHECK THIS BOX IF
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07/23/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		\$ 60.00	✓
07/23/09	ID# CK#	EVA HORSTMAN 1720 YORK ST. DES MOINES, IA 50316		25.00	✓
07/23/09	ID# CK#	ROBERT MAHAFFEY 2220 E. 32ND ST. DES MOINES, IA 50317		25.00	✓
07/23/09	ID# CK#	JAMES PETERSON P.O. BOX 754 DES MOINES, IA 50303		35.00	✓
07/23/09	ID# CK#	KIM STEWART 1415 THOMPSON AVE. DES MOINES, IA 50316		50.00	
07/23/09	ID# CK#	REND TONSI 1540 CAPITOL AVE. DES MOINES, IA 50316		50.00	✓
07/24/09	ID# CK#	CIVIL SERVANTS POLITICAL EDUC. LEAGUE 2121 DELEWARE AVE. DES MOINES, IA 50317		500.00	
07/25/09	ID# CK#	ROGER GIPPLE P.O. BOX GREENFIELD, IA 50849		50.00	
07/25/09	ID# CK#	KEN KRUSE 6790 SE 36 th ST. DES MOINES, IA 50320		70.00	
07/25/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		20.00	
SUB-TOTAL				\$ 885.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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MOORE FOR CITY COUNCIL

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08/04/09	ID# CK#	JAMES WITTKOP 1411 41 ST ST. DES MOINES, IA 50311		\$25.00	
08/04/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		40.00	
08/06/09	ID# CK#	PENNY ROUNDS 2933 GUTHERIE AVE. DES MOINES, IA 50317		25.00	
08/06/09	ID# CK#	BETTIE DANLEY 2706 E. TIFFIN DES MOINES, IA 50317		25.00	
08/11/09	ID# CK#	RALPH CONNER 1612 YORK ST. DES MOINES, IA 50316		300.00	
08/13/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		75.00	✓
08/13/09	ID# CK#	ISABELLA MARTURELLO 3620 SW 9 TH ST. DES MOINES, IA 50315		50.00	✓
08/13/09	ID# CK#	ROBERT MENDENHALL 2459 E. HIGHVIEW DR. DES MOINES, IA 50320		50.00	✓
08/13/09	ID# CK#	JOE HENRY 2463 E. HIGHVIEW DR DES MOINES, IA 50320		150.00	✓
08/15/09	ID# CK#	JOHN SARCONI 3004 SW 39 TH ST. DES MOINES, IA 50321		25.00	
SUB-TOTAL				\$765.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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08/17/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		\$ 20.00	
08/18/09	ID# CK#	MARC WALLACE 2127 E. 29 th ST DES MOINES, IA 50317		100.00	
08/19/09	ID# CK#	EDGAR HANSELL 139 37 th ST. DES MOINES, IA 50312		50.00	
08/20/09	ID# CK#	MIKE KINTER 118 SE 4 th ST. DES MOINES, IA 50309		25.00	
08/20/09	ID# CK#	JIM ERICKSON 3818 THORNTON AVE. DES MOINES, IA 50321		50.00	
08/21/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		15.00	
08/24/09	ID# CK#	CHARLES WHITLATCH 807 SW PHILIP ST. DES MOINES, IA 50315		50.00	
08/26/09	ID# CK#	KARL MCCLAIN 3811 HILLCREST DR. DES MOINES, IA 50310		50.00	
08/26/09	ID# CK#	MARY SPURGEON 1056 112 th ST. KNOXVILLE, IA 50138		25.00	
08/26/09	ID# CK#	IBEW LOCAL 347 850 - 18 th ST. DES MOINES, IA 50314		500.00	
SUB-TOTAL				\$ 885.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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08/26/09	ID# CK#	LABORERS LOCAL 177 2121 DELEWARE AVE. DES MOINES, IA 50317		\$2,500.00	
08/29/09	ID# CK#	SHANNON RAMSEY 8022 SLUDEROCK RD ANAMOSA, IA 52205		75.00	
09/01/09	ID# CK#	EVANS PHILLIPS 5133 SE 32 ND ST. DES MOINES, IA 50320		25.00	
09/01/09	ID# CK#	BETTY PATRICK 625 E. JACKSON DES MOINES, IA 50315		50.00	
09/01/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		69.00	
09/03/09	ID# CK#	SUZETTE JENSEN 3127 THOMPSON AVE. DES MOINES, IA 50317		100.00	
09/03/09	ID# CK#	CIVIL SERVANTS POLITICAL ACTION LEAGUE 2121 DELEWARE AVE. DES MOINES, IA 50317		2,000.00	
09/03/09	ID# CK#	GREAT PLAINS LABORERS DISTRICT COUNCIL IOWA		1,000.00	
09/03/09	ID# CK#	KENNETH WINBER 6009 N. WATERBURY RD. DES MOINES, IA 50312		25.00	
09/03/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		10.00	
SUB-TOTAL				\$5854.00	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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09/04/09	ID# CK#	CHRISTINE PAGE 3547 SW 9 th ST. DES MOINES, IA 50321		\$ 50.00	
09/04/09	ID# CK#	GREGORY PAGE 3547 SW 9 th ST. DES MOINES, IA 50321		50.00	
09/10/09	ID# CK#	MARJORIE RAMSEY P.O. Box DES MOINES, IA 50301		40.00	
09/10/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		20.00	
09/11/09	ID# CK#	LINDA WALLACE 1235 CRESTON AVE. DES MOINES, IA 50315		50.00	
09/12/09	ID# CK#	JOHN MORRISSEY 2913 OXFORD ST DES MOINES, IA 50313		250.00	
09/16/09	ID# CK#	LINDA RIVAS 2912 SW 9 th ST. DES MOINES, IA 50317		50.00	
09/16/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		22.00	
09/21/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		65.00	
9/22/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		200.00	✓
SUB-TOTAL				\$ 797.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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09/22/09	ID# CK#	DIANE SCHAEFER 703 ARTHUR AVE. DES MOINES, IA 50316		\$ 25.00	✓
09/22/09	ID# CK#	JAMES DANK 1515 E. 38 th ST. DES MOINES, IA 50317		50.00	✓
09/22/09	ID# CK#	MARSHA STEELE 1427 THOMPSON AVE. DES MOINES, IA 50317		50.00	✓
09/23/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		145.00	✓
09/23/09	ID# CK#	JOE YOUNGWIRTH 3824 LAY ST. DES MOINES, IA 50317		50.00	✓
09/23/09	ID# CK#	HARLEY RYNNING 1110 FREMONT ST. DES MOINES, IA 50316		50.00	✓
09/23/09	ID# CK#	MICHAEL LIPOVAC 5135 MERCED ST. DES MOINES, IA 50310		100.00	✓
09/23/09	ID# CK#	DENNIS SHARP 4985 COPPER CREEK DR. PLEASANT HILL, IA 50327		100.00	
09/24/09	ID# CK#	JANE THOMAS 2341 LOGAN ST. DES MOINES, IA 50317		25.00	
09/25/09	ID# CK#	CENTRAL IOWA BUILDING AND CONSTRUCTION TRADES COUNCIL P.O. BOX 7310 DES MOINES, IA 50309		2,500.00	

SUB-TOTAL

\$3095.00

TOTAL (if last page of this schedule)

\$

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no initial relationship, enter "not applicable" in the relationship column.

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
09/26/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		\$ 60.00	
09/27/09	ID# CK#	GEORGE DAVIS 3124 SW 29 th ST. DES MOINES, IA 50321		200.00	
10/02/09	ID# CK#	BEVERLY LIGHTNER 6103 SW 14 th ST. DES MOINES, IA 50315		200.00	✓
10/02/09	ID# CK#	VIRGINIA KLEMM 1899 NW 72 nd ST. ANKENY, IA 50021		50.00	✓
01/02/09	ID# CK#	BRENDA OLSON 3012 E. 31 st ST. DES MOINES, IA 50317		100.00	
01/02/09	ID# CK#	TIMOTHY BRIEN 3919 URBANDALE AVE. DES MOINES, IA 50310		25.00	
01/02/09	ID# CK#	ELIZABETH BRIEN 3919 URBANDALE AVE. DES MOINES, IA 50310		25.00	
01/02/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		90.00	✓
01/05/09	ID# CK#	CRAIG CAMPBELL 1601 E. 29 th ST. DES MOINES, IA 50317		100.00	
01/06/09	ID# CK#	MARTY MAUK 2701 ARTHUR AVE. DES MOINES, IA 50317		100.00	✓
SUB-TOTAL				\$ 950.00	
TOTAL (if last page of this schedule)				\$	

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no initial relationship, enter "not applicable" in the relationship column.

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE ICWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/06/09	ID# CK#	F. DOW BATES 3706 E. 28 th ST. DES MOINES, IA 50317		\$50.00	✓
10/06/09	ID# CK#	PETER ROUNDS 2933 GUTHRIE AVE. DES MOINES, IA 50317		50.00	✓
10/06/09	ID# CK#	JANIS BOWDEN 1250 E. 37 th ST. DES MOINES, IA 50317		30.00	✓
10/06/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		20.00	✓
10/07/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		20.00	
0/07/09	ID# CK#	WILLIAM WHEELER 3613 6 th AVE. DES MOINES, IA 50313		50.00	
0/10/09	ID# CK#	JAMES GROCHALA 2507 KENWAY DES MOINES, IA 50310		96.80	
0/10/09	ID# CK#	ANDREA RIVERA-HARRISON 3660 PARK AVE. DES MOINES, IA 50321		50.00	
0/10/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		30.00	
0/15/09	ID# CK#	OPERATING ENGINEERS LOCAL 234 4880 HUBBELL AVE. DES MOINES, IA 50317		1,000.00	
SUB-TOTAL				\$1,396.80	
TOTAL (if last page of this schedule)				\$	

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no filial relationship, enter "not applicable" in the relationship column.

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/15/09	ID# CK#	KEVIN MORAN 5501 GARRISON AVE. JOHNSTON, IA 50131		\$ 48.25	
10/16/09	ID# CK#	GREAT PLAINS LABORERS COUNCIL IOWA 5806 MEREDITH DR. DES MOINES, IA 50322		1,000.00	
10/16/09	ID# CK#	CENTRAL IOWA BUILDING AND CONSTRUCTION TRADES COUNCIL P.O. BOX 7310 DES MOINES, IA 50309		1,000.00	
01/16/09	ID# CK#	SOUTH CENTRAL IOWA FEDERATION OF LABOR 2000 WALKER ST. DES MOINES, IA 50317		500.00	
01/20/09	ID# CK#	LINDA MYERS 1204 WALKER ST DES MOINES, IA 50316		25.00	
01/20/09	ID# CK#	ROBIN ARNOLD 200 39 th ST. WEST DES MOINES, IA 50265		50.00	
01/20/09	ID# CK#	L. NADINE BELKIN 416 SE GRAY ST. DES MOINES, IA 50315		25.00	
01/22/09	ID# CK#	UNITED STEEL WORKERS OF AMERICA 125 NW BROADWAY DES MOINES, IA 50317		500.00	
✓	ID# CK#	N/A		✓	
✓	ID# CK#	N/A		✓	

SUB-TOTAL

\$3,148.25

TOTAL (if last page of this schedule)

\$20,226.95

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no initial relationship, enter "not applicable" in the relationship column.

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/10/09	ID# CK# N/A	COMMUNITY STATE BANK 3540 E. 33 RD ST DES MOINES, IA 50317	BANK CHECK FEE	\$23.15
07/22/09	ID# CK# 1001	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	LETTERHEAD, #10 ENVELOPES POSTCARDS, REMITTANCE ENVELOPES - PRINTING	401.74
07/22/09	ID# CK# 1002	HYVEE 2540 E. EUCLID AVE. DES MOINES, IA 50317	FOOD EXPENSE FOR KICKOFF EVENT	270.00
07/23/09	ID# CK# 1003	MITCH HENRY 1900 MLKING PKWY DES MOINES, IA 50314	CAMPAIGN WORKER	400.00
07/23/09	ID# CK# 1004	KAREN SHOOPMAN 3804 INDIANAPOLIS AVE. DES MOINES, IA 50317	FOOD FOR KICKOFF EVENT	98.60
07/27/09	ID# CK# 1005	SKIP MOORE 3822 E. 28 TH ST. DES MOINES, IA 50317	CELL PHONE CALL FOR CANDIDATE, ROBO CALLS, POSTAGE FOR KICKOFF EVENT, COMMITTEE MEETING LUNCHES, OFFICE SUPPLIES REIMBURSEMENT FOR TREASURER	921.99
07/29/09	ID# CK# 1006	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	LAPEL STICKERS PRINTING	187.62
08/11/09	ID# CK# 1007	BEAVERDALE FALL FESTIVAL 4221 ALLISON AVE. DES MOINES, IA 50310	APPLICATION FEE FOR PARADE IN BEAVERDALE	50.00
SUB-TOTAL:				\$2353.10
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(I).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/11/09	ID# CK# 1008	MITCH HENRY 1900 ML KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	\$ 100.00
08/11/09	ID# CK# 1009	SKIP MOORE 3822 E. 28 th ST. DES MOINES, IA 50317	OFFICE SUPPLIES FOR TREASURER, POSTAGE FOR FUNDRAISER, PRINTING FOR FUNDRAISER, FOOD FOR FUNDRAISER - REIMBURSEMENT	172.18
08/15/09	ID# CK# 1010	MITCH HENRY 1900 ML KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	100.00
08/16/09	ID# CK# 1011	KAREN SHOOPMAN 3804 INDIANAPOLIS AVE. DES MOINES, IA 50317	POSTAGE FOR THANK YOU NOTES FOR KICK OFF EVENT.	46.56
08/17/09	ID# CK# 1012	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	REMITTANCE ENVELOPES PRINTING	127.20
08/17/09	ID# CK# 1013	POLK COUNTY ELECTION OFFICE 120 - 2 ND AVE., SUITE A DES MOINES, IA 50309	VOTER LISTS	50.00
08/17/09	ID# CK# 1014	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	LETTERHEAD PRINTING	82.68
08/17/09	ID# CK# 1015	SKIP MOORE 3822 E. 28 th ST DES MOINES, IA 50317	CANDIDATE CELL PHONE CALLS, COMMITTEE MEETING LUNCH, OFFICE SUPPLIES FOR TREASURER - REIMBURSEMENT	116.78
SUB-TOTAL				\$ 795.40
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/27/09	ID# CK# 1016	DES MOINES PUBLIC LIBRARY 2559 HUBBELL AVE DES MOINES, IA 50317	MEETING ROOM RENTAL	\$ 40.00
08/29/09	ID# CK# 1017	MITCH HENRY 1900 ML KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	200.00
08/30/09	ID# CK# 1018	MITCH HENRY 1900 ML KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	200.00
09/03/09	ID# CK# 1019	KAREN SHOOPMAN 3804 INDIANAPOLIS AVE. DES MOINES, IA 50317	PRINTING FOR CAMPAIGN LITERATURE	10.00
09/03/09	ID# CK# 1020	SKIP MOORE 3822 E. 28 th ST. DES MOINES, IA 50317	FOOD FOR FUNDRAISER, SUPPLIES FOR OFFICE TREASURER - REIMBURSEMENT	142.20
09/03/09	ID# CK# 1021	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING BUSINESS CARDS	61.48
09/04/09	ID# CK# 1022	IMAGE POINT P.O. Box 1224 LAPORTE RD. WATERLOO, IA 50704	PRINTING TEE SHIRTS FOR CAMPAIGN	391.00
09/04/09	ID# CK# 1023	PLEASANT HILL POST OFFICE DES MOINES, IA 50317	POSTAGE - EXPRESS MAIL CHECK FOR TEE SHIRTS	13.05
SUB-TOTAL				\$ 1057.73
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/04/09	ID# CK# 1024	SKIP MOORE 3822 E. 28 th ST. DES MOINES, IA 50317	PRINTING EXPENSE FOR PHOTO - REIMBURSEMENT	\$115.54
09/11/09	ID# CK# 1025	MITCH HENRY 1900 ML KING BLVD DES MOINES, IA 50314	CAMPAIGN WORKER	300.00
09/15/09	ID# CK# 1026	LEACHMAN LUMBER CO. 1921 HUBBELL AVE. DES MOINES, IA 50316	ORIENTED STRAND BOARD FOR YARD SIGNS	430.89
09/15/09	ID# CK# 1027	HYVEE 2540 E. EUCLID DES MOINES, IA 50317	FOOD FOR FUNDRAISER	52.90
09/18/09	ID# CK# 1028	JESSICA BENDA	WEBMASTER	230.00
09/22/09	ID# CK# 1029	WALGREENS 2545 E. EUCLID DES MOINES, IA 50317	OFFICE SUPPLIES FOR TREASURER	9.52
09/22/09	ID# CK# 1030	HYVEE 4815 MAPLE DR. PLEASANT HILL, IA 50327	FOOD FOR FUNDRAISER	14.50
09/23/09	ID# CK# 1031	DES MOINES STAMP 815 - 6 th AVE. DES MOINES, IA 50306	OFFICE SUPPLIES - RUBBER STAMP	12.72
SUB-TOTAL				\$1,166.07
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(I).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/23/09	ID# CK# 1032	HYVEE 2540 E. EUCLID DES MOINES, IA 50317	FOOD FOR FUNDRAISER	\$13.92
09/25/09	ID# CK# 1033	MITCH HENRY 1900 ML KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	300.00
09/28/09	ID# CK# 1034	PLEASANT HILL POST OFFICE US POSTMASTER PLEASANT HILL, IA 50327	POSTAGE FOR FUNDRAISER	10.37
09/28/09	ID# CK# 1035	STAPLES 3500 8th ST. SW ALTOONA, IA 50009	PENS FOR FUNDRAISER	7.94
10/02/09	ID# CK# 1036	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING YARD SIGNS	1,232.25
10/02/09	ID# CK# 1037	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING FLYERS	285.14
10/06/09	ID# CK# 1038	U.S. POSTMASTER PLEASANT HILL POST OFFICE PLEASANT HILL, IA 50327	POSTAGE FOR THANK YOU NOTES	4.82
10/09/09	ID# CK# 1039	MITCH HENRY 1900 ML KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	300.00
SUB-TOTAL				\$2154.44
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES/COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/12/09	ID# CK# 1040	SKIP MOORE 3822 E. 28 th ST. DES MOINES, IA 50317	CELL PHONE CALLS FOR CAMPAIGN, POSTAGE FOR FUNDRAISERS, COMMITTEE MEETING LUNCHES, OFFICE SUPPLIES FOR YARD SIGNS AND PARADE-REIMBURSEMENTS	\$ 692.22
10/12/09	ID# CK# 1041	MARLON MORINAVN 3320 KINSEY AVE. DES MOINES, IA 50317	FOOD FOR PHONE BANKING	20.14
10/14/09	ID# CK# 1042	COPY SYSTEMS 920 E. 21 ST ST. DES MOINES, IA 50317	COPYING FOR FUNDRAISER	4.35
10/19/09	ID# CK# 1043	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING LAPEL STICKERS	187.62
10/19/09	ID# CK# 1044	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING REIMITTANCE ENVELOPES	127.20
10/19/09	ID# CK# 1045	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING #10 ENVELOPES	67.84
10/19/09	ID# CK# 1046	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING YARD SIGNS	1,232.25
10/19/09	ID# CK# 1047	SKIP MOORE 1739 E. GRAND AVE. DES MOINES, IA 50316	CELL PHONE CALL REIMBURSEMENT	493.60
SUB-TOTAL				\$2825.22
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/19/09	ID# CK# 1048	SKIP MOORE 3822 E. 28 th ST. DES MOINES, IA 50317	LUNCH EXPENSE FOR TREASURER, OFFICE SUPPLIES FOR CAMPAIGN, POSTAGE FOR FUNDRAISER	\$277.09
10/19/09	ID# CK# 1049	KAREN SHOOPMAN 3804 INDIANAPOLIS AVE. DES MOINES, IA 50317	COPYING CHECK FOR BANK DEPOSIT	14.20
10/19/09	ID# CK# 1050	KAREN SHOOPMAN 3804 INDIANAPOLIS AVE DES MOINES, IA 50317	CAMPAIGN WORKER	250.00
10/19/09	ID# CK# 1051	COPY SYSTEMS 920 E. 21 st ST. DES MOINES, IA 50317	COPYING CHECKS FOR BANK DEPOSIT	1.70
10/19/09	ID# CK# 1052	VICTORY STORE.COM 5200 SW 30 th ST. DAVENPORT, IA 52802	COMMUNICATION EXPENSE FOR ROBO CALLS	900.00
10/20/09	ID# CK# 1053	U.S. POSTMASTER PLEASANT HILL POSTOFFICE PLEASANT HILL, IA 50327	POSTAGE FOR FUNDRAISER AND THANK YOU NOTES	74.70
10/21/09	ID# CK# 1054	COPY SYSTEMS 920 E. 21 st ST. DES MOINES, IA 50317	COPYING WARD MAPS	7.95
10/22/09	ID# CK# 1055	US POSTMASTER 1165 2 ND AVE. DES MOINES, IA 50306	POSTAGE FOR MASS MAILER	2073.58
SUB-TOTAL				\$3599.22
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 07/03)

MONETARY
EXPENDITURES
☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/23/09	ID# CK# 1056	MITCH HENRY 1900 ML KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	\$ 300.00
10/24/09	ID# CK# 1057	POLK COUNTY DEMOCRATES 5661 FLEUR DR. DES MOINES, IA 50321	DINNER EXPENSE FOR CAMPAIGN	200.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 500.00
TOTAL (if last page of this schedule)				\$14,451.18

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 8 of 8

(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE

D

(Rev. 08/98)

INCURRED
INDEBTEDNESS☐ CHECK THIS BOX
IF AMENDING
FORMDEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/19/09	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING CAMPAIGN CARDS	\$ 333.90
10/23/09	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 5031	PRINTING CAMPAIGN MAILER	1,426.76
10/23/09	SKIP MOORE 3822 E. 28 th ST. DES MOINES, IA 50317	COPYING WARD MAPS, OFFICE SUPPLIES FOR FUNDRAISER, LUNCH EXPENSE FOR CAMPAIGN POSTAGE FOR THANK YOU NOTES	80.98

SUB-TOTAL

\$ 1,841.64

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

\$ 1,841.64

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE

III

IN KIND

Rev. 06/97

CONTRIBUTIONS

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

☐ CHECK THIS BOX IF
AMENDING FORM[illegible]

SUB-TOTAL

\$ 500.00

**TOTAL (if last
page of this
schedule)**

\$ 500.00

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)